

# Invoice

Invoice No # 021048

Invoice Date Oct 18, 2023

Due Date Nov 17, 2023

## Billed By

**Dhanvanthari Medicals**

No. 40, 2nd Main Rd, Ganganagar, Bangalore - 560032,  
Karnataka, India

**GSTIN:** 29AAFFD7467P1ZA

**PAN:**

## Billed To

**Sri Balaji Medicals**

No. 23, 8th Main, 3rd Block, Jayanagar, Bangalore -  
560011,  
Karnataka, India

**GSTIN:** 29AAEF55792H1ZN

**PAN:**

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Mirtazapine 15mg	30049099	10002	02/2024	02/2027	18%	50.00	₹95	₹4,750	₹427.50	₹427.50	₹5,605.00
2.	Duloxetine 30mg	30049099	E5202	08/2023	08/2027	18%	50.00	₹55	₹2,750	₹247.50	₹247.50	₹3,245.00
	Total						100.00		₹7,500			₹8,850.00

Total (in words) : EIGHT THOUSAND EIGHT HUNDRED SEVEN RUPEES ONLY

Amount	₹7,500
CGST (9%)	₹675
SGST (9%)	₹675
Discount	(₹442.50)
Shipping Charges	₹400
Round off	(₹0.50)

<b>Total (INR)</b>	<b>₹8,807</b>
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## Terms and Conditions

1. Please pay within 30 days from the date of invoice.